



KANSAS CITY PLANT

Financial Systems Status

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July 31, 2002



100 Percent PeopleSoft Commercial Off-the-Shelf

- H/R Payroll Version 8.0
- Financials Version 8.0



H/R Payroll Version 8.0

Hourly Payroll

August 2001

- One Union Contract
- Paid Weekly

Salary Payroll

September 2001

- One Union Contract
 - Paid Semi-Monthly
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Employee Self-Service

- On-Line Salary Pay Stubs March 2002
- Personal Information June 2002
 - Address, Home Phone, Beneficiary, Emergency Contact
- W-4 Changes July 2002



Financials Version 8.0

General Ledger, Accounts Payable, Accounts Receivable, Projects, Billing, Contracts

- Upgraded to Version 8.0 April 2002



Next Steps

Currently Evaluating:

- PeopleSoft Asset Management
- PeopleSoft Travel and Expense